

**EXHIBIT B**

**EXPERT WITNESS FEES**

**JEFF GEORGE**

**BAKER TILLY LLP**

Date	Inv. No.	Amount
2023.04.15	BT2375967	\$ 28,256.50
2023.08.24	BT2510909	\$ 945.00
2023.08.24	BT2510918	\$ 1,575.00
2023.09.14	BT2530534	\$ 8,652.68
<b>TOTAL:</b>		<b>\$ 39,429.18</b>

**INFORMATION PURSUANT TO LOCAL RULE 54.2(c)**

- 1. Jeffrey George**
- 2. Address: 2693 Pemberly Ave., Littleton, Colorado**
- 3. Testified at Trial on August 25, 2023**
- 4. One day of travel; round trip from Littleton, Colorado to Casper, Wyoming**

LEGAL NAME  
Baker Tilly US LLP

ACCOUNT

DEFAULT EXPENSE ACCOUNT

DEFAULT PAYABLES ACCOUNT  
20001 Accounts Payable : Accounts Payable - Trade

#### Tax Information

TAX ID  
39-0859910

1099 BOX NUMBER  
Box 14, Gross Proceeds Paid to an Attorney

#### Balance Information

BALANCE  
0.00 (USD)

#### Project Information

☐ PROJECT RESOURCE

WORK CALENDAR  
Default Work Calendar

BILLING CLASS

#### Transactions • Currencies • Pricing Schedules Items Rates

VIEW \* BILLING STATUS TYPE \*  
Default Either

New Bill

Customize View

EDIT	DATE ▼	TYPE	DOCUMENT NUMBER	PO/CHECK #	AMOUNT	AMOUNT (FOREIGN CURRENCY)	CURRENCY	STATUS	DAYS OPEN	MX OPER
Edit	11/9/2023	Bill	8036		(39,429.18)	(\$39,429.18)	US Dollar		0	
		Payment								
Edit	9/14/2023	Bill	BT2530534		8,652.68	\$8,652.68	US Dollar	Paid In Full	56	
Edit	8/24/2023	Bill	BT2510918		1,575.00	\$1,575.00	US Dollar	Paid In Full	77	
Edit	8/24/2023	Bill	BT2510909		945.00	\$945.00	US Dollar	Paid In Full	77	
Edit	4/15/2023	Bill	BT2375967		28,256.50	\$28,256.50	US Dollar	Paid In Full	208	
Edit	3/22/2023	Purchase Order	CS000654		60,000.00	\$60,000.00	US Dollar	Pending Bill	320	

**Maxwell Shaffer, Esq.**

Leland Shaffer, LLP - USD  
 8694 E.28th Avenue  
 Denver, CO 80238



**Invoice Date:** April 15, 2023  
**Invoice Number:** BT2375967  
**Client Number:** 298027  
**Project Name:** ADA Carbon Solutions V Atlas Carbon, LLC  
**Project Number:** 2202975

INVOICE	AMOUNT
<b>Fees</b> Professional services rendered from March 8, 2023 through March 31, 2023  Reference No.: 1:22-CV-00161-SWS  maxwell.shaffer@lelandshaffer.com	28,256.50
<div>Fees Total:</div> <div>Expenses Total:</div>	<div>28,256.50</div> <div>0.00</div>
<b>Invoice Total:</b>	<b>28,256.50 USD</b>

For questions, comments or suggestions, please contact Kathleen Boyle at +12155572280.

**Balance is payable upon receipt or previously agreed upon terms.**

<b>Please wire payment to:</b> Baker Tilly US, LLP US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference Invoice #: BT2375967	<b>Or send payment to:</b> Baker Tilly US, LLP BOX 78975 Milwaukee, WI 53278-8975	<b>PAYMENT REFERENCE</b> Client Number: 298027 Invoice Number: BT2375967 Please quote when settling fees.
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Project Name: ADA Carbon Solutions V Atlas Carbon, LLC

Date: April 15, 2023

Invoice # BT2375967



<u>Date</u>	<u>Staff Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees (in USD)</u>
03/08/23	James Stewart	Call with J. George and M. Shaffer; and read Complaint and filings.	1.70	415.00	705.50
03/08/23	Jeffrey George	Call with counsel.	0.80	525.00	420.00
03/09/23	James Stewart	Review and analyze documents received.	7.80	415.00	3,237.00
03/09/23	Jeffrey George	Analysis of documents.	1.10	525.00	577.50
03/10/23	James Stewart	Analysis and report writing; and call with J. George and M. Shaffer.	2.10	415.00	871.50
03/10/23	Jeffrey George	Analysis of documents; and call with counsel.	0.90	525.00	472.50
03/13/23	James Stewart	Analysis and report writing.	3.10	415.00	1,286.50
03/14/23	James Stewart	Analysis and report writing.	2.70	415.00	1,120.50
03/15/23	James Stewart	Review documents received; damage calculation analysis; and call with J. George and M. Shaffer.	2.20	415.00	913.00
03/15/23	Jeffrey George	Preparation for and call with counsel.	0.50	525.00	262.50
03/16/23	Jacob Berry	Discussed and analyzed the schedules.	0.30	290.00	87.00
03/16/23	James Stewart	Review documents received; and call with J. Berry to discuss analysis.	0.90	415.00	373.50
03/19/23	Jacob Berry	Prepared invoice documents.	1.20	290.00	348.00
03/20/23	Jacob Berry	Prepared invoices into schedules.	0.70	290.00	203.00
03/20/23	James Stewart	Analysis and report writing; review invoices; and invoice analysis.	5.70	415.00	2,365.50
03/20/23	Jeffrey George	Analysis of documents; and drafting of report.	2.30	525.00	1,207.50
03/21/23	Bethany Crites	Proofing draft report.	3.00	315.00	945.00
03/21/23	James Stewart	Analysis and report writing; call with B. Crites to discuss review of analysis and report.	6.10	415.00	2,531.50
03/21/23	Jeffrey George	Analysis of documents; and drafting of report.	5.20	525.00	2,730.00
03/22/23	David Orenstein	Review replacement product invoices.	3.50	290.00	1,015.00
03/22/23	Elena Permyakova	Review draft report and report schedules.	2.80	355.00	994.00
03/22/23	James Stewart	Analysis and report writing; calls with BT team regarding report and analysis; and call with M. Shaffer, J. George, and clients.	5.50	415.00	2,282.50
03/22/23	Jeffrey George	Analysis of documents; and drafting of report.	6.30	525.00	3,307.50
<b>Total Hours and Fees</b>			<b>66.40</b>		<b>28,256.50</b>
<b>Total Invoice Amount</b>					<b>28,256.50</b>



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# Baker Tilly US, LLP

Employer Identification Number: 39-0859910

## Wire/ACH Instructions

Baker Tilly US, LLP  
US Bank  
777 East Wisconsin Avenue  
Milwaukee, WI 53202  
800.236.5513  
Account #: 312220280  
Swift Code: USBKUS44IMT  
Routing #: 075000022  
Remittance Detail: ACHCCD, ACHCTX, or email to [accts\\_rec@bakertilly.com](mailto:accts_rec@bakertilly.com)

## Pay Online

[www.bakertilly.com/payment](http://www.bakertilly.com/payment)

## Check Remittance Address

Baker Tilly US, LLP  
Box 78975  
Milwaukee, WI 53278-8975

## W-9 Address

PO Box 7398  
Madison, WI 53707-7398

## Additional Correspondences

Please verify with your Baker Tilly serving team where to address additional correspondences such as Purchase Orders, Engagement Letters, Vendor Forms, and Statement Requests.

Form **W-9**  
(Rev. October 2018)  
Department of the Treasury  
Internal Revenue Service

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

▶ Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <div style="border: 1px solid black; padding: 2px;">Baker Tilly US, LLP</div>	
<b>2</b> Business name/disregarded entity name, if different from above <div style="border: 1px solid black; height: 20px;"></div>	
<b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes.  <div style="display: flex; justify-content: space-between; margin-bottom: 10px;"> <div><input type="checkbox"/> Individual/sole proprietor or single-member LLC</div> <div><input type="checkbox"/> C Corporation</div> <div><input type="checkbox"/> S Corporation</div> <div><input type="checkbox"/> Partnership</div> <div><input type="checkbox"/> Trust/estate</div> </div> <div><input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____</div> <p style="font-size: small;">Note: Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</p> <div><input checked="" type="checkbox"/> Other (see instructions) ▶ Limited Liability Partnership</div>	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
<b>5</b> Address (number, street, and apt. or suite no.) See instructions. <div style="border: 1px solid black; padding: 2px;">PO Box 7398</div>	<b>Requester's name and address (optional)</b> <div style="border: 1px solid black; height: 20px;"></div>
<b>6</b> City, state, and ZIP code <div style="border: 1px solid black; padding: 2px;">Madison, WI 53707-7398</div>	
<b>7</b> List account number(s) here (optional) <div style="border: 1px solid black; height: 20px;"></div>	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
[ ] [ ] [ ]	-	[ ] [ ] [ ]	-	[ ] [ ] [ ] [ ] [ ] [ ]					
or									
<b>Employer identification number</b>									
3	9	-	0	8	5	9	9	1	0

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign Here**

Signature of  
U.S. person ▶

*Sean Matthews*

Date ▶ 01/03/2023

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.



**Maxwell Shaffer, Esq.**

Leland Shaffer, LLP - USD  
 8694 E.28th Avenue  
 Denver, CO 80238



**Invoice Date:** August 24, 2023  
**Invoice Number:** BT2510909  
**Client Number:** 298027  
**Project Name:** ADA Carbon Solutions V Atlas Carbon, LLC  
**Project Number:** 2202975

INVOICE	AMOUNT
<b>Fees</b>  Professional services rendered for July 31, 2023        Reference No.: 1:22-CV-00161-SWS        maxwell.shaffer@lelandshaffer.com	945.00
<div>Fees Total:</div> <div>Expenses Total:</div>	<div>945.00</div> <div>0.00</div>
<b>Invoice Total:</b>	<b>945.00 USD</b>

For questions, comments or suggestions, please contact Kathleen Boyle at +12155572280.

**Balance is payable upon receipt or previously agreed upon terms.**

<b>Please wire payment to:</b> Baker Tilly US, LLP US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference Invoice #: BT2510909	<b>Or send payment to:</b> Baker Tilly US, LLP BOX 78975 Milwaukee, WI 53278-8975	<b>PAYMENT REFERENCE</b> Client Number: 298027 Invoice Number: BT2510909 Please quote when settling fees.
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Project Name: ADA Carbon Solutions V Atlas Carbon, LLC

Date: August 24, 2023

Invoice # BT2510909



<u>Date</u>	<u>Staff Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees (in USD)</u>
07/31/23	Jeffrey George	Deposition preparation.	1.80	525.00	945.00
<b>Total Hours and Fees</b>			<b>1.80</b>		<b>945.00</b>
<b>Total Invoice Amount</b>					<b>945.00</b>





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# Baker Tilly US, LLP

Employer Identification Number: 39-0859910

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(Rev. October 2018)  
Department of the Treasury  
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**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
3	9	-	0	8	5	9	9	1	0

### Part II Certification

Under penalties of perjury, I certify that:

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3. I am a U.S. citizen or other U.S. person (defined below); and
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<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ 01/03/2023
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**Maxwell Shaffer, Esq.**

Leland Shaffer, LLP - USD  
 8694 E.28th Avenue  
 Denver, CO 80238



**Invoice Date:** August 24, 2023  
**Invoice Number:** BT2510918  
**Client Number:** 298027  
**Project Name:** ADA Carbon Solutions V Atlas Carbon, LLC  
**Project Number:** 2202975

INVOICE	AMOUNT
<b>Fees</b>  Professional services rendered for July 31, 2023 - Deposition          Reference No.: 1:22-CV-00161-SWS          maxwell.shaffer@lelendshaffer.com	1,575.00
<div>Fees Total:</div> <div>Expenses Total:</div>	<div>1,575.00</div> <div>0.00</div>
<b>Invoice Total:</b>	<b>1,575.00 USD</b>

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Project Name: ADA Carbon Solutions V Atlas Carbon, LLC

Date: August 24, 2023

Invoice # BT2510918



<u>Date</u>	<u>Staff Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees (in USD)</u>
07/31/23	Jeffrey George	Deposition.	3.00	525.00	1,575.00
<b>Total Hours and Fees</b>			<b>3.00</b>		<b>1,575.00</b>
<b>Total Invoice Amount</b>					<b>1,575.00</b>



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# Baker Tilly US, LLP

Employer Identification Number: 39-0859910

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PO Box 7398  
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Department of the Treasury  
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<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. <div style="border: 1px solid black; padding: 2px;">Baker Tilly US, LLP</div>	
<b>2</b> Business name/disregarded entity name, if different from above <div style="border: 1px solid black; height: 20px;"></div>	
<b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 48%;"> <input type="checkbox"/> Individual/sole proprietor or single-member LLC   <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ▶ _____  <small><b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.</small> </div> <div style="width: 48%;"> <input type="checkbox"/> C Corporation    <input type="checkbox"/> S Corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate   <input checked="" type="checkbox"/> Other (see instructions) ▶ <b>Limited Liability Partnership</b> </div> </div>	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____  <small>(Applies to accounts maintained outside the U.S.)</small>
<b>5</b> Address (number, street, and apt. or suite no.) See instructions. <div style="border: 1px solid black; padding: 2px;">PO Box 7398</div>	<b>Requester's name and address (optional)</b> <div style="border: 1px solid black; height: 20px;"></div>
<b>6</b> City, state, and ZIP code <div style="border: 1px solid black; padding: 2px;">Madison, WI 53707-7398</div>	
<b>7</b> List account number(s) here (optional) <div style="border: 1px solid black; height: 20px;"></div>	

### Part I Taxpayer Identification Number (TIN)

Enter your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid backup withholding. For individuals, this is generally your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN*, later.

**Note:** If the account is in more than one name, see the instructions for line 1. Also see *What Name and Number To Give the Requester* for guidelines on whose number to enter.

<b>Social security number</b>									
<b>or</b>									
<b>Employer identification number</b>									
3	9	-	0	8	5	9	9	1	0

### Part II Certification

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding; and
3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions for Part II, later.

**Sign  
Here**

Signature of  
U.S. person ▶

*Sean Matthews*

Date ▶ 01/03/2023

## General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9).

## Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

- Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

*If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.*

**Maxwell Shaffer, Esq.**

Leland Shaffer, LLP - USD  
 8694 E.28th Avenue  
 Denver, CO 80238



**Invoice Date:** September 14, 2023  
**Invoice Number:** BT2530534  
**Client Number:** 298027  
**Project Name:** ADA Carbon Solutions V Atlas Carbon, LLC  
**Project Number:** 2202975

INVOICE	AMOUNT
<b>Fees</b>  Professional services rendered from August 25, 2023 through August 31, 2023   Reference No.: 1:22-CV-00161-SWS   maxwell.shaffer@lelandshaffer.com  Testimony Expenses	8,242.50          410.18
Fees Total:	8,652.68
Expenses Total:	0.00
<b>Invoice Total:</b>	<b>8,652.68 USD</b>

For questions, comments or suggestions, please contact Kathleen Boyle at +12155572280.

**Balance is payable upon receipt or previously agreed upon terms.**

<b>Please wire payment to:</b> Baker Tilly US, LLP US Bank, Milwaukee, WI Routing No: 075000022 Account No: 312220280 Reference Invoice #: BT2530534	<b>Or send payment to:</b> Baker Tilly US, LLP BOX 78975 Milwaukee, WI 53278-8975	<b>PAYMENT REFERENCE</b>  Client Number: 298027 Invoice Number: BT2530534  Please quote when settling fees.
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Project Name: ADA Carbon Solutions V Atlas Carbon, LLC

Date: September 14, 2023

Invoice # BT2530534



<u>Date</u>	<u>Staff Name</u>	<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Fees (in USD)</u>
08/28/23	Jeffrey George	Trial preparation.	2.70	525.00	1,417.50
08/29/23	Jeffrey George	Drive time and trial preparation.	13.00	525.00	6,825.00
<b>Total Hours and Fees</b>			<b>15.70</b>		<b>8,242.50</b>

<u>Date</u>	<u>Staff Name</u>	<u>Description</u>	<u>Amount (USD)</u>
08/25/23	Jeffrey George	From:: 2693 Pemberly Avenue, Littleton, CO, USA To:: US District Court Of Wyoming, South Wolcott Street, Casper, Wyoming, USA	196.97
08/25/23	Jeffrey George	Lunch during testimony	13.11
08/25/23	Jeffrey George	From:: US District Court Of Wyoming, South Wolcott Street, Casper, Wyoming, USA To:: 2693 Pemberly Avenue, Littleton, CO, USA	197.10
08/25/23	Jeffrey George	Parking during testimony	3.00
<b>Total Expenses</b>			<b>410.18</b>
<b>Total Invoice Amount</b>			<b>8,652.68</b>



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# Baker Tilly US, LLP

Employer Identification Number: 39-0859910

## Wire/ACH Instructions

Baker Tilly US, LLP  
US Bank  
777 East Wisconsin Avenue  
Milwaukee, WI 53202  
800.236.5513  
Account #: 312220280  
Swift Code: USBKUS44IMT  
Routing #: 075000022  
Remittance Detail: ACHCCD, ACHCTX, or email to [accts\\_rec@bakertilly.com](mailto:accts_rec@bakertilly.com)

## Pay Online

[www.bakertilly.com/payment](http://www.bakertilly.com/payment)

## Check Remittance Address

Baker Tilly US, LLP  
Box 78975  
Milwaukee, WI 53278-8975

## W-9 Address

PO Box 7398  
Madison, WI 53707-7398

## Additional Correspondences

Please verify with your Baker Tilly serving team where to address additional correspondences such as Purchase Orders, Engagement Letters, Vendor Forms, and Statement Requests.

Form **W-9**  
(Rev. October 2018)  
Department of the Treasury  
Internal Revenue Service

# Request for Taxpayer Identification Number and Certification

Give Form to the  
requester. Do not  
send to the IRS.

► Go to [www.irs.gov/FormW9](http://www.irs.gov/FormW9) for instructions and the latest information.

Print or type.  
See Specific Instructions on page 3.

<b>1</b> Name (as shown on your income tax return). Name is required on this line; do not leave this line blank. Baker Tilly US, LLP	
<b>2</b> Business name/disregarded entity name, if different from above	
<b>3</b> Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check only <b>one</b> of the following seven boxes. <div style="display: flex; justify-content: space-between; margin-top: 10px;"> <div style="width: 48%;"> <input type="checkbox"/> Individual/sole proprietor or single-member LLC   <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnership) ► _____  <b>Note:</b> Check the appropriate box in the line above for the tax classification of the single-member owner. Do not check LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the owner of the LLC is another LLC that is <b>not</b> disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-member LLC that is disregarded from the owner should check the appropriate box for the tax classification of its owner.           </div> <div style="width: 48%;"> <input type="checkbox"/> C Corporation    <input type="checkbox"/> S Corporation    <input type="checkbox"/> Partnership    <input type="checkbox"/> Trust/estate   <input checked="" type="checkbox"/> Other (see instructions) ► Limited Liability Partnership         </div> </div>	<b>4</b> Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____ <small>(Applies to accounts maintained outside the U.S.)</small>
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<b>Social security number</b>									
		-			-				
<b>or</b>									
<b>Employer identification number</b>									
3	9	-	0	8	5	9	9	1	0

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1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me); and
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3. I am a U.S. citizen or other U.S. person (defined below); and
4. The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

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<b>Sign Here</b>	Signature of U.S. person ► <i>Sean Matthews</i>	Date ► 01/03/2023
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